



**Payment Report**  
**FY2007-08**  
**April Payment**

**\*\*\*Final\*\*\***

49

**SWEET GRASS COUNTY**

0865 Big Timber Elem

**District ANB:** EL: 399 HS: 0

**Located ANB:** 399

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	903,041.65	722,433.36	180,608.29	90,304.17
This Month's Payment - sent to Sweet Grass County				90,304.17
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	84,482.77	67,586.24	16,896.53	8,448.28
This Month's Payment - sent to Sweet Grass County				8,448.28
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	6,708.93	5,367.12	1,341.81	670.89
This Month's Payment - sent to Sweet Grass County				670.89
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	8,139.60	6,511.68	1,627.92	813.96
This Month's Payment - sent to Sweet Grass County				813.96
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	800.00	640.00	160.00	80.00
This Month's Payment - sent to Sweet Grass County				80.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	63,084.48	50,467.60	12,616.88	6,308.45
This Month's Payment - sent to Sweet Grass County				6,308.45

\* Entitlement has been recalculated

Office of Public Instruction

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**Payment Report**  
**FY2007-08**  
**April Payment**

**\*\*\*Final\*\*\***

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**SWEET GRASS COUNTY**

**0865 Big Timber Elem**

**District ANB:** EL: 399 HS: 0

**Located ANB:** 399

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	77,545.51	62,036.40	15,509.11	7,754.55
This Month's Payment - sent to Sweet Grass County				7,754.55
This Month's Payment for District				114,380.30

**0868 Melville Elem**

**District ANB:** EL: 6 HS: 0

**Located ANB:** 6

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	21,796.17	17,436.96	4,359.21	2,179.62
This Month's Payment - sent to Sweet Grass County				2,179.62
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	3,339.60	2,671.68	667.92	333.96
This Month's Payment - sent to Sweet Grass County				333.96
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	193.15	154.56	38.59	19.32
This Month's Payment - sent to Sweet Grass County				19.32

\* Entitlement has been recalculated

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**April Payment**

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**49 SWEET GRASS COUNTY**

**0868 Melville Elem**      **District ANB:** EL: 6 HS: 0

**Located ANB:** 6

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	122.40	97.92	24.48	12.24
This Month's Payment - sent to Sweet Grass County				12.24
<b>Special Education (01-3115)</b>				
ENTITLEMENT	8,337.76	6,670.24	1,667.52	833.78
This Month's Payment - sent to Sweet Grass County				833.78
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.44	26,972.32	6,743.12	3,371.54
This Month's Payment - sent to Sweet Grass County				3,371.54
This Month's Payment for District				6,750.46

**0872 Greycliff Elem**      **District ANB:** EL: 15 HS: 0

**Located ANB:** 15

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	40,209.44	32,167.52	8,041.92	4,020.94
This Month's Payment - sent to Sweet Grass County				4,020.94

\* Entitlement has been recalculated

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**FY2007-08**  
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0872 Greycliff Elem		District ANB: EL: 15 HS: 0		
		Located ANB: 15		
	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	6,627.59	5,302.08	1,325.51	662.76
This Month's Payment - sent to Sweet Grass County				662.76
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	306.00	244.80	61.20	30.60
This Month's Payment - sent to Sweet Grass County				30.60
<b>Special Education (01-3115)</b>				
ENTITLEMENT	13,600.37	10,880.32	2,720.05	1,360.04
This Month's Payment - sent to Sweet Grass County				1,360.04
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.44	26,972.32	6,743.12	3,371.54
This Month's Payment - sent to Sweet Grass County				3,371.54
This Month's Payment for District				9,445.88

\* Entitlement has been recalculated

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**Payment Report**  
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**SWEET GRASS COUNTY**

0875 McLeod Elem

**District ANB:** EL: 9 HS: 0

**Located ANB:** 9

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	27,934.73	22,347.76	5,586.97	2,793.47
This Month's Payment - sent to Sweet Grass County				2,793.47
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	3,248.52	2,598.80	649.72	324.85
This Month's Payment - sent to Sweet Grass County				324.85
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	183.60	146.88	36.72	18.36
This Month's Payment - sent to Sweet Grass County				18.36
<b>Special Education (01-3115)</b>				
ENTITLEMENT	1,151.12	920.88	230.24	115.11
This Month's Payment - sent to Sweet Grass County				115.11
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.44	26,972.32	6,743.12	3,371.54
This Month's Payment - sent to Sweet Grass County				3,371.54
This Month's Payment for District				6,623.33

\* Entitlement has been recalculated

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**Payment Report**  
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**SWEET GRASS COUNTY**

0882 Sweet Grass County H S

**District ANB:** EL: 0 HS: 215

**Located ANB:** 215

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	663,868.53	531,094.80	132,773.73	66,386.85
This Month's Payment - sent to Sweet Grass County				66,386.85
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	62,951.46	50,361.20	12,590.26	6,295.15
This Month's Payment - sent to Sweet Grass County				6,295.15
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	2,674.93	2,139.92	535.01	267.49
This Month's Payment - sent to Sweet Grass County				267.49
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	4,386.00	3,508.80	877.20	438.60
This Month's Payment - sent to Sweet Grass County				438.60
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	600.00	480.00	120.00	60.00
This Month's Payment - sent to Sweet Grass County				60.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	30,442.50	24,354.00	6,088.50	3,044.25
This Month's Payment - sent to Sweet Grass County				3,044.25

\* Entitlement has been recalculated

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**April Payment**

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49		SWEET GRASS COUNTY			
		0882 Sweet Grass County H S		District ANB: EL: 0 HS: 215	
				Located ANB: 215	
		Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT		33,715.44	26,972.32	6,743.12	3,371.54
This Month's Payment - sent to Sweet Grass County					3,371.54
This Month's Payment for District					79,863.88

\* Entitlement has been recalculated

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**SWEET GRASS COUNTY**

**County Summary**

	<b>Total Due</b>	<b>Paid Thru April</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	1,656,850.52	1,325,480.40	331,370.12	165,685.05	165,685.05
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	160,649.94	128,520.00	32,129.94	16,065.00	16,065.00
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	9,577.01	7,661.60	1,915.41	957.70	957.70
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	13,137.60	10,510.08	2,627.52	1,313.76	1,313.76
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	1,400.00	1,120.00	280.00	140.00	140.00





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**49 SWEET GRASS COUNTY**

**County Summary**

**District ANB:** EL: 429 HS: 215 K12: 0

**County ANB:** EL: 457 HS: 223 K12: 0

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due	
<b>Special Education (01-3115)</b>					
ENTITLEMENT	116,616.23	93,293.04	23,323.19	11,661.63	
					11,661.63
<b>Capital Investment and Deferred Maintenance (15-3660)</b>					
ENTITLEMENT	212,407.27	169,925.68	42,481.59	21,240.71	
					21,240.71
<b>Elementary Payment</b>					137,199.97
<b>High School Payment</b>					79,863.88
<b>K12 Payment</b>					0.00
<b>Coop Payment</b>					0.00
<b>County Payment</b>					0.00
<b>This Month's Payment</b>					217,063.85